

KENTUCKY

Cabinet for Health and Family Services

PROVIDER WEBINAR UPCOMING CHANGES FOR PHYSICAL, SPEECH, OCCUPATIONAL THERAPY May 31 & June 1, 2016

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What is Changing and Why: Refresher

PT/OT/ST Waiver Transition to State Plan

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What's Changing?



The Office of Inspector General (OIG) and the Department for Medicaid Services (DMS) have filed regulations to expand the provider base for PT/OT/ST, and transition PT/OT/ST from Home and Community Based Services (HCBS) waivers into the state plan.

1

New Options for Individual Therapists/Group Therapy Providers

 Revised licensure for mobile health services and new DMS provider type for a multi-therapy agency group

2

Licensed Organizations

 Expanded Medicaid regulations to allow licensed organizations, like rehabilitation agencies, mobile health services, special health clinics, and adult day health centers (ADHC), to provide PT/OT/ST

3

Waiver Services Transition to State Plan

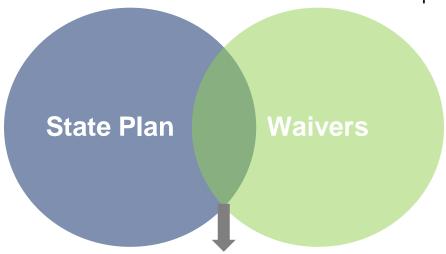
 Requirement to transition PT/OT/ST from the HCBS waivers to the state plan at the time of renewal for each of the HCBS waivers

For individual therapists who are <u>not</u> interested in forming a multi-specialty group provider or obtaining new licensure, there are <u>no</u> changes to current processes.

Why are Waiver Services Changing?



PT/OT/ST have been historically provided to children through EPSDT and to HCBS waiver participants. However, on 1/1/14, DMS added PT/OT/ST as covered benefits to its state plan for all Medicaid members.



- Overlap between a service provided in a state plan and a service provided in the waiver is **not** allowed by the Centers for Medicare and Medicaid Services (CMS).
- There are some options for states to provide **similar** services in its state plan and its waiver, but the services <u>cannot</u> be the same in both.
 - Extended state plan services are only allowable in the waiver if the service in the state plan has a hard limit that cannot be exceeded by medical necessity. Kentucky's state plan allows for limits to be exceeded by medical necessity.
 - "Other" services are only allowable if the waiver service is distinct or materially different from the state plan service.

 CMS determined that Kentucky's waiver services of PT/OT/ST are not distinctly different from the state plan services.
 - For children, any service which CMS allows as a state plan service must be provided through the state plan. If not covered by the state, the service must be provided through Early and Periodic Screening, Diagnosis, and Treatment (EPSDT)
- Kentucky worked with CMS for several months trying to identify a way to implement a differential rate for providers rendering PT/OT/ST to waiver participants, but CMS informed Kentucky that a differential rate is not possible. These services will be reimbursed at the same rate as the existing PT/OT/ST fee schedule.

4

PT/OT/ST Waiver Transition to State Plan



Since DMS cannot cover PT/OT/ST in both the waivers and the state plan, DMS is transitioning these services from the HCBS waivers into the state plan at the time of renewal for each of the HCBS waivers.

	Transition in Progress
SCL	 Submitted renewal application to CMS without PT/OT/ST in June Filed SCL regulations without PT/OT/ST as covered services in August Transition anticipated: August, 2016
НСВ	 Submitted renewal application to CMS without PT/OT/ST in April Filed HCB regulations without PT/OT/ST as covered services in September Transition anticipated: July, 2016
	Upcoming Transition
ABI-LTC	 Submit renewal application to CMS on April 1, 2016 (effective date of July 1, 2016) File ABI-LTC regulations without PT/OT/ST as covered services in June Transition anticipated: February, 2017
MPW	 Submit renewal application to CMS on June 1, 2016 (effective date of September 1, 2016) File MPW regulations without PT/OT/ST as covered services in July Transition anticipated: February, 2017
ABI	 Submit renewal application to CMS on October 1, 2016 (effective date of January 1, 2017) File ABI regulations without PT/OT/ST as covered services in August Transition anticipated: February, 2017

Revised Licensure for Mobile Health Services



OIG has amended its mobile health services regulation, 902 KAR 20:275, to give small, multi-disciplinary therapy providers additional options for licensure. The new changes within 902 KAR 20:275 will become effective on June 3, 2016.

Summary of Key Changes for Mobile Health Services Licensure

- Licensure allows multiple therapy types: The revised mobile health services regulation defines a therapy practice to include any combination of physical and/or occupational therapists and/or speech-language pathologists and/or their corresponding assistants.
- Expanded place of service: The mobile health services provider is able to render services in various locations, including the provider's office, a health facility, or a home- and community-based setting.
- Exemption of medical director for therapy practices: Under the current OIG regulation, the mobile health services provider must have a medical director that is a physician or a dentist. However, OIG intends to amend this requirement so that therapy practices are exempt.

Note: A private office or other entity that meets the exemption criteria of KRS 216B.020(2), including a practice that is exempt from Certificate of Need pursuant to 900 KAR 6:130, Section 3, is not required to obtain licensure as a mobile health service or other health facility licensed under 902 KAR Chapter 20.

Provider Type 76 – Multi-Therapy Agency



The chart below outlines information about the Multi-Therapy Agency, Provider Type 76 program and highlights the additional information to be submitted by the provider for application processing.

Multi-Therapy Agency, Provider Type 76 (Effective June, 2016)

Services

 Provider must be providing one or a combination of the following: physical therapy, occupational therapy and/or speech language pathology (PT, OT, ST)

Locations

• Provider must have "bricks and mortar" (a physical location where they administer services) but services may be provided outside the facility with appropriate licensure

Licensure

License issued by the Office of Inspector General (OIG) as Adult Day Health,
 Special Health Services Clinic, Rehab Agency, or Mobile Health Service

Note: to render these services **outside** of the licensed facility, a provider will need to be licensed as a **Mobile Health Service**

Required MAP Application Forms

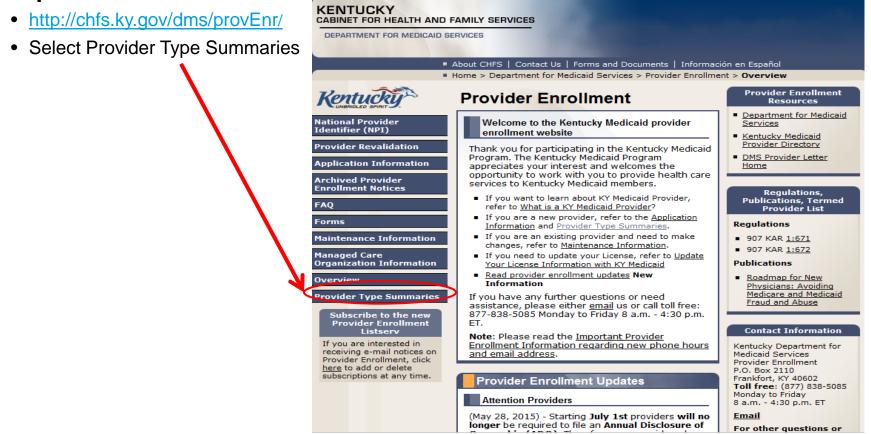
- MAP-811 and MAP-811 Addendum E
- MAP-347 for all licensed providers within the group (all licensed PT, OT, and ST practitioners must be active to link to the group provider)

Regulation 907 KAR 8:040 expands the PT, OT, and ST service provider base to ensure sufficient access to services for all Medicaid recipients.



Waiver providers who render PT/OT/ST should enroll as Medicaid state plan providers <u>now</u> to ensure consistency of services for participants.

Step One:



While provider enrollment typically takes 45 days, providers who submit accurate and complete applications may be enrolled sooner.



Required forms for enrollment may vary among provider types. It is important to select the correct provider type to ensure that you have the right information to enroll as that provider type.

Step Two:

 Browse the 'Current Provider Number and Type' for your provider type:

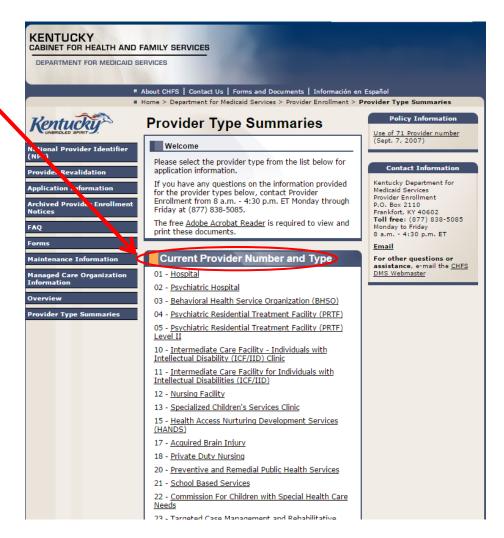
76: Multi-Therapy Agency*

79: Speech Language Pathologist

87: Physical Therapist

88: Occupational Therapist

 Click on the appropriate provider type to determine what forms are required for enrollment





Each provider type summary details the provider requirements and necessary forms that must be completed for enrollment.

Step Three:

- Review the provider type summary to ensure that you meet the enrollment requirements
- Identify which forms you will be required to complete

TENTATIVE* SUBJECT TO CHANGE PENDING CMS APPROVAL AND ADOPTION OF NEW REGULATIONS

Multi-Therapy Agency Provider Type 76

Information about the program:

- Provider must be an entity licensed (unless exempt from licensure) by the state where they practice.
- Provider must be providing one or a combination of the following: physical therapy, occupational therapy and/or speech language pathology.
- Out-of-state providers may enroll.
- Providers must have "bricks and mortar."

Additional Information to be submitted by the provider for application processing:

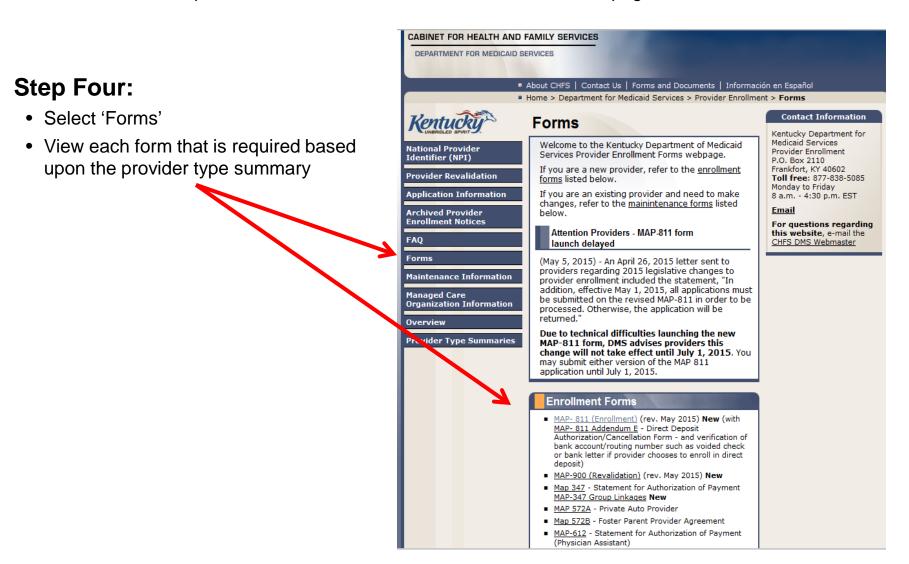
- MAP-811
- MAP-811 Addendum E
- MAP-347 for all licensed providers within the group. (Individual provider number must be active in order to join a group.)
- License (unless exempt from licensure) for one of the following: Adult Day Health, Special Health Services Clinic; Rehabilitation Agency or a Mobile Health Services
- If a provider is exempt from licensure, must submit a letter indicating why the provider is exempt.
- CLIA Certificate (if applicable)
- IRS letter of verification of FEIN or Official IRS documentation stating FEIN. FEIN must be pre-printed by IRS on documentation. W-9 forms will not be accepted.
- · NPI and Taxonomy Verification

Important addresses:

KY Medicaid
 Provider Enrollment
 P.O. Box 2110
 Frankfort, KY 40602



All Medicaid forms required for enrollment are available on the DMS webpage for download.





The MAP-811 is a required form for all therapy provider types.

Step Five:

- Complete the necessary forms
- Submit the forms to Kentucky Medicaid or the MCO with which you are enrolling

Map-811Checklist
NOTICE: Pursuant to 907 KAR 1:672 Section 2 1(c) (1), you must be enrolle eligible to receive reimbursement. Enrollment in the program is not a guar Kentucky Medicaid members prior to your effective date is at your own i
A complete list of enrollment requirements for each provider type can be link: http://www.chfs.ky.gov/dms/provEnr/Provider+Type+Summaries.
Did you:
 Complete <u>all</u> questions? Questions not applicable should be completed w (Applications will be rejected for any questions left blank.)
 Sign and date signature page (page 12) Electronic or stamped signatures
 Attach appropriate licenses and/or certifications and all other required do as current?
♦ Attach verification documentation for NPI and Taxonomy Code(5) from C
◆ Attach a MAP-347 if individual wants to be linked to group KY Medicaid
 Attach a copy of your Social Security card if you are enrolling as an indiv you are applying with a FEIN.
 If you are subject to an application fee, please attach a check payable to the information on the application fee, please refer to your Provider Type Sur http://www.chfs.kv.gov/dms/provEnr/Provider+Type+Summaries.ht
♦ Keep a copy of the application for your records.
Not completing these reminders will delay the processing of your application completed. Other information not mentioned above may be requested during
If you are completing this application for ENROLLMENT and you will need this application to the following address:
Kentucky Medicaid P.O. Box 2110 Frankfort, KY 40602
If you are completing this application for ENROLLMENT and you <u>will</u> b need to submit this application to the MCO of your choice.
Please do not send the application directly to the Department for Medica processing of your application.
If you have any questions regarding your enrollment, please call Kentucky Ma provider enrollment specialist will be available to help you between the hours

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Fill out all Applicable Sections. Write Not Applicable (NA) for questions that do not apply. Applications will be rejected for any questions left blank Please print or type. Reformatted or altered applications will not be accepted.

- 1 -

Provider Enrollment Guidance



The following information will assist in having a smooth and quick enrollment. It is important to know that if you are currently serving active waiver participants, waiver participants are **not** enrolled in Managed Care, and therefore, as their provider, you will need to enroll as a Medicaid provider.

ANSWER ALL QUESTIONS ON THE FORM!

- If the question does not apply, be sure to indicate "N/A". Many of the questions do not apply to an individual.
- Do not answer a question and check "N/A"
- DMS cannot assume the answer. It must be complete.
- Clock starts with a <u>correct</u> and <u>complete</u> application.

Common Issues:

- Ensure the entire legal name is entered no initials.
- Ensure the provider number listed is the <u>Medicaid provider number</u> for the provider that the form pertains to.
- Do not put NPI or Tax ID if it asks for Medicaid provider number.
- If an **attachment** is needed, make sure the **attachment** is clearly labeled with the question number and the question indicates "see attached".
- Ensure the correct taxonomy is listed
- Sign the form.

Provider Enrollment Guidance



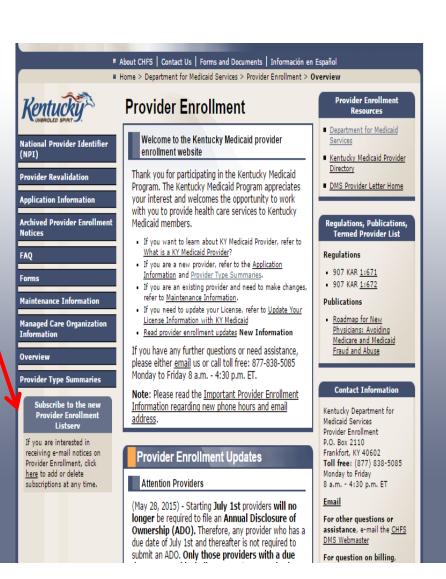
For more information, or to subscribe to the listserv, please visit:

http://www.chfs.ky.gov/dms/provEnr/

Contact Information:

Provider Licensing and Certification Branch. 1-877-838-5085

program.integrity@ky.gov



Advantages of Early Enrollment



DMS encourages waiver providers to begin enrolling in Medicaid as state plan providers **now** in order to ensure that they will be able to continue providing services to waiver participants once the regulations become effective and the waivers are renewed. Additionally, there are several benefits for providers that enroll early.

1: Expand Client Base

- Once enrolled in Medicaid as a state plan provider, providers have the option to render services to active fee for service (FFS) Medicaid members, potentially increasing volume of visits
- Providers may also begin to contract with managed care organizations (MCO) to render services to Medicaid members covered under MCOs

2: Avoid Billing and Reimbursement Interruptions

Early enrollment will assist in avoiding a gap between enrollment in Medicaid as a state plan
provider and rendering and billing for therapy services

3: Ensure Continuity of Care

- Therapy services will not be interrupted while waiver participants wait for their current provider to enroll in Medicaid as a state plan provider
- Participants will be less likely to transition to a new PT/OT/ST provider to avoid a service disruption
 if their existing provider enrolls quickly

Resources



DMS has distributed several letters and published Frequently Asked Questions (FAQ) related to this transition to inform both providers and participants/families/advocates

May, 2016

- ABI Case Manager Provider Letter # A-28
- HCB Case Manager Provider Letter # A-86
- SCL Case Manager Provider Letter # A-45
- ADHC Case Manager Provider Letter # A-48

March, 2016

- ABI Provider Letter # A-26
- HCB Provider Letter # A-84
- SCL Provider Letter # A-44
- ADHC Provider Letter # A-46
- Participant Letter

Waiver Transition FAQs: http://chfs.ky.gov/dms/

Additional Resources



The contact information for **Kentucky's KHIE Outreach Coordinators** may be obtained from the following website: http://khie.ky.gov/cwkhie/Pages/getstarted.aspx

A copy of the **Request for Advisory Opinion, OHP Form 7**, may be downloaded from the following website under the **Miscellaneous Forms** header: http://chfs.ky.gov/ohp/con/forms.htm

If a proposed therapy service requires CON review, nonsubstantive CON applications are batched monthly. **OHP Form 2A** may be downloaded from the following website under the **Application Forms** header: http://chfs.ky.gov/ohp/con/forms.htm

Mobile Health Information:

- The application for licensure as a mobile health service, Form OIG 005, may be downloaded from the OIG's website: http://chfs.ky.gov/NR/rdonlyres/E981EADD-22B7-4E03-BDDC-20C3E2454595/0/OIG005AppESRDMobileHealthSpecialHealthSMTSXTF.pdf
- The mobile health services licensure regulation may be downloaded from the following link: http://www.lrc.ky.gov/kar/902/020/275reg.htm

Questions Regarding:

- Certificate of Need: Diona Mullins (502-564-9592 or <u>Diona.mullins@ky.gov</u>)
- The process of obtaining licensure as a mobile health service: OIG's Division of Health Care (502-564-7963 or Marylou.jackson@ky.gov or robin.rowe@ky.gov)
- The status of the mobile health services regulations: Stephanie Brammer-Barnes (502-564-2888 or <u>Stephanie.brammer@ky.gov</u>)